

ABCs of Operational Resilience



Nader Mehravari Research Scientist, CERT® Division

Dr. Nader Mehravari is with the CERT® Program at the Software Engineering Institute (SEI), a unit of Carnegie Mellon University in Pittsburgh, PA. His current areas of interest and research include operational resilience, protection and sustainment of critical infrastructure, preparedness planning, and associated risk management principles and practices.

Nader was with Lockheed Martin from 1992 through 2011. In his most recent assignment, he was the Director for Business Resiliency. In this capacity, he led and oversaw all preparedness planning and associated governance and compliance activities. He was responsible for building and leading Lockheed Martin's resiliency program where he successfully implemented a modern, integrated, risk management based approach to disaster recovery, business continuity, pandemic planning, crisis management, emergency management, and workforce continuity for all of Lockheed Martin.



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|--|---|--|---|--|--|
| 1. REPORT DATE 23 JAN 2014 2. REPORT | | 2. REPORT TYPE | | 3. DATES COVERED 00-00-2014 to 00-00-2014 | |
| 4. TITLE AND SUBTITLE | | 5a. CONTRACT NUMBER | | | |
| ABCs of Operational Resilience | | | | 5b. GRANT NUMBER | |
| | | | | 5c. PROGRAM ELEMENT NUMBER | |
| 6. AUTHOR(S) | | | | 5d. PROJECT NUMBER | |
| | | | | 5e. TASK NUMBER | |
| | | | | 5f. WORK UNIT NUMBER | |
| 7. PERFORMING ORGANIZATION NAME(S) AND ADDRESS(ES) Carnegie Mellon University ,Software Engineering Institute,Pittsburgh,PA,15213 | | | | 8. PERFORMING ORGANIZATION REPORT NUMBER | |
| 9. SPONSORING/MONITORING AGENCY NAME(S) AND ADDRESS(ES) | | | | 10. SPONSOR/MONITOR'S ACRONYM(S) | |
| | | | | 11. SPONSOR/MONITOR'S REPORT NUMBER(S) | |
| 12. DISTRIBUTION/AVAIL Approved for publ | ABILITY STATEMENT ic release; distributi | on unlimited | | | |
| 13. SUPPLEMENTARY NO | OTES | | | | |
| 14. ABSTRACT | | | | | |
| 15. SUBJECT TERMS | | | | | |
| 16. SECURITY CLASSIFICATION OF: | | | 17. LIMITATION OF ABSTRACT | 18. NUMBER OF PAGES | 19a. NAME OF RESPONSIBLE PERSON |
| a. REPORT unclassified | b. ABSTRACT unclassified | c. THIS PAGE unclassified | Same as Report (SAR) | 73 | |

Report Documentation Page

Form Approved OMB No. 0704-0188

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This material is based upon work funded and supported by the Department of Defense under Contract No. FA8721-05-C-0003 with Carnegie Mellon University for the operation of the Software Engineering Institute, a federally funded research and development center.

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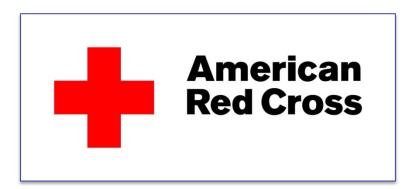
Closing



Organizational Mission







"The American Red Cross prevents and alleviates human suffering in the face of emergencies by mobilizing the power of volunteers and the generosity of donors."

Disaster Relief

Safe and Adequate Blood Supply

Health and Safety Education









"To provide postal services to bind the Nation together ... To provide prompt, reliable, and efficient services to patrons in all areas and ... render postal services to all communities."

Delivering Mail

Selling **Stamps**

Ensuring Mail Safety

Operating a 37,000-node intranet









"Provides, operates, and assures command and control, information sharing capabilities, and a globally accessible enterprise information infrastructure in direct support to joint Warfighters, National level leaders, and other mission and coalition partners across the full spectrum of operations."

DISN, NIPRNET, SIPRNET... Enterprise Email Services

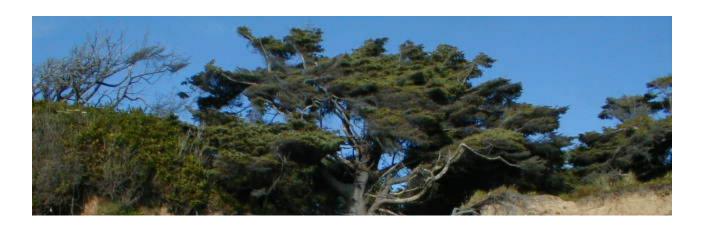
Spectrum

Tactical InfoSec Services









Contributing positively to the earth's natural ecosystem.

Shade

Habitat for Birds

Climbing Opportunity

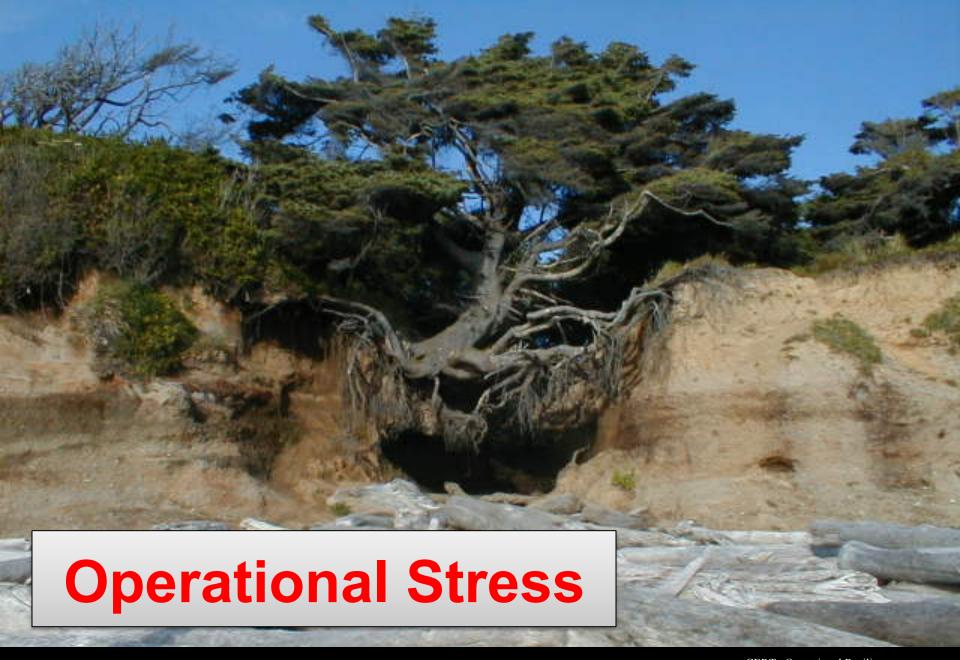
Beauty

















Micron Chief Dies in Crash

Steve Appleton Loved Fast Jets, Cars; 'I'd Rather Die Living Than Die Dying'

Article

Stock Quotes

Comments (122)

By SHARA TIBKEN and DON CLARK

Steven R. Appleton, chairman and chief executive of Micron Technology Inc. MU 0.00% and one of the most prominent figures in the semiconductor industry, died Friday when the high-performance airplane he was piloting crashed at Boise, Idaho's airport.

The death of the 51-year-old stunned Micron, the well-known maker of memory chips based in the same city, and comes at a time of rapid change for the company and its industry.



The National Transportation Safety Board is investigating the accident, which happened soon after Mr. Appleton took off alone in a single-engine Lancair. The plane, from a maker of aircraft kits, had taken off and landed once and was







Tornadoes Hamper Boeing Supplier

Spirit Says Output Suspended 'At Least' Through Tuesday, Deliveries Could Res of Week

Article

Stock Quotes

Comments

By JON OSTROWER

WICHITA, Kan.—A key <u>Boeing</u> Co. <u>BA+2.51%</u> supplier said it aims to res deliveries by the end of the week after tornadoes battered its factories here highlighting the fragility and resilience of the aerospace giant's global supp it works to sharply increase production.

The storms late Saturday caused significant-to-major damage to 10 buildin flagship campus of Spirit AeroSystems Inc., which makes fuselages and of for Boeing's hot-selling 737, 777 and 787 Dreamliner passenger jets. Spirit said production—which normally runs seven days a week—would be susp least" through Tuesday, and that it expects "near-term production disruption including delivery impacts" to customers.



Spirit spokesman Ken Evans assessments found most of its machinery and inventory intact. "We believe we can use the facilities we've got," he said in an interview here in Wichita, a major manufacturing hub for the aerospace industry. "We den't





Nylon-12 Haunts Car Makers

Explosion at Big Supplier of Resin for Automotive Parts Has Indu Shortages

Article

Stock Quotes

Comments (9)

By JEFF BENNETT And JAN HROMADKO

Production shortfalls at a single German auto-parts supplier are beginn through the global auto business.

More than 200 auto executives met in a Detroit suburb on Tuesday to evaluate a looming shortage of a relatively obscure resin essential to modern auto production.

Inventories of the resin are being depleted a Industries AG plant in Marl, Germany, that itself as the only integrated maker of the resilines.



Chemical plant explosion brakes car makers

The explosion at a German chemicals plant two weeks ago which killed two workers, has thrown the global <u>car industry</u> into turmoil as manufacturers run short of a vital component, prompting an emergency meeting in Detroit.

Nact claims

WHAT 'OBSCURE' BUT ESSENTIAL COMPOUND SHORTAGE HAS THE AUTO INDUSTRY WORRIED ABOUT PRODUCTION?

production before the winter this year and expect that the works to fully repair the plant will take at least three months," an Evonik spokeswoman said. Several Evonik executives attended the meeting on Tuesday.



PROFESSIONAL WITH FACTIVA

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New York

Business *

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Life & Cult

Europe Earnings Economy Health Law Autos Management Media & Marketing

Updated July 31, 2012, 12:30 p.m. ET

India's Power Grid Collapses Again

Article

Slideshow

Stock Quotes

Markets •

Comments (120)

By SAURABH CHATURVEDI And SANTANU CHOUDHURY

Α

NEW DELHI--Much of India's electricity supply network collapsed Tuesday in the country's second major outage in two days, affecting more than 680 million people —double the population of the U.S.—and causing business losses estimated to run into the hundreds of millions of dollars.



Thousands of offices and factories had to switch to generators or shut shop, more than 200 trains were brought to a standstill while hospitals had to ask nurses to manually work critical equipment such as ventilators as 21 provinces experienced a near-total





India electricity grids fail leaves 620 million people without power





THE WALL STREET JOURNAL

Computer Glitch Halts American Airlines Flights

The Federal Aviation Administration is holding all American Airlines flights at their origin airports until at least 5 p.m. Eastern time on Tuesday while the carrier tries to resolve a nationwide outage to its reservations system.

News Alert











SANDY SHUTS DOWN THE CITY

By JOHN ANNESE and JILLIAN JORGENSEN STATEN ISLAND ADVANCE

The city is in a virtual lockdown as a storm of unprecedented character slammed into the East Coast,

Tracking the storm

The worst of the powerful hurricane is expected Monday night into Tuesday

Hospital evacuated













Powerful Typhoon Haiyan Hits Philippines

By CRIS LARANO and JOSEPHINE CUNETA



















Train Halt From Boston Stretches to Manhattan





Compare hundreds of

Updated 3 days ago Boston transit shut down, nearly 1 million sheltering in place amid terror hunt







Main page Contents

Featured content

Current events

Random article

Article Talk

Advanced persistent threat

From Wikipedia, the free encyclopedia

Advanced persistent threat (APT) usually refers to a group, such as a foreign effectively target a specific entity. The term is commonly used to refer to cyb intelligence gathering techniques to access sensitive information[1], but applications Other recognized attack vectors include infected media, supply chain comprousually referred to as an APT as they rarely have the resources to be both adv















The Washington 1905t | Politics | Opinions | Local | Sports | National | World | Business | Teck

More companies reporting cybersecurity incidents

By Ellen Nakashima and Danielle Douglas, Published: March 1

At least 19 financial institutions have disclosed to investors in computers were targets of malicious cyberassaults last year, a among corporations about the breadth of cybersecurity incide sector.

In their annual financia such as Bank of America institutions, have report intrusions. THE WALL STREET JOURNAL.

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Saturday, March 16, 2013 As of 4:17 PM EDT New York 🚕 38° | 28°

World V U.S. New York V

Tech

Markets •

Market Data O

DDoS Attacks on U.S. Banks: Worst Yet to Come?

Business *

February 19, 2013, 12:01am

Gartner.

WHY GARTNER | ANALYSTS | RESEARCH | EVENTS | CONSULTING | ABOUT

Are the ongoing DDoS attacks against U.S. banks just the calm before the storm?

by Avivah Litan | March 14, 2013 | 1 Comment

That's a viable hypotheses after hearing that the attackers only used one third of the bandwidth they had staged for their latest round of attacks against U.S. banks last Tuesday. Reportedly, on Tuesday the total size of the DDoS attack was 190 gigabits at one time, with the largest attack against a single bank at 110 gigabits.

Interestingly, the attackers could have easily done even more damage but they chose not to. 9200 bots were identified as attack-capable but the total number of bots actually involved in sending the DDoS traffic to the banks numbered only about 3200. The other 6000 bots sat there doing nothing.

gainst U.S. banks last fall pilities, whereas the intent of been to simply cause





April 23, 2013



The Associated Press said Tuesday its Twitter account was compromised, resulting in a false message on the service that explosions in the White House had injured President <u>Barack Obama</u>. The message briefly sparked selloff on U.S. stock markets.

"The Twitter account has been hacked," the AP said in a statement Tueso tweet about an attack on the White House is false."

Other Twitter accounts associated with Associated Press were quick to call false Twitter message, which was posted just after 1 p.m. Eastern time. I afterward, the news organization's main Twitter account was suspended to the APT account was suspended.





Pacemaker hack can deliver deadly 830-volt jolt

Pacemakers and implantable cardioverter-defibrillators could be manipulated for an anonymous assassination

By Jeremy Kirk

October 17, 2012 — IDG News a deadly, 830-volt shock from sor medical device companies.

SCIENTIFIC $\mathbf{AMERICAN}^{\scriptscriptstyle\mathsf{M}}$

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:: June 25, 2013 :: - 5 Comments :: Mail :: - Print

A New Cyber Concern: Hack Attacks on Medical Devices

THE WALL STREET JOURNAL.

U.S. EDITION ▼

Thursday, June 13, 2013 As of 7:33 PM EDT

World ▼

U.S. v

Business v

Tech •

Markets *

Market Data

Your Money •

Opinion •

Life & C

June 13, 2013, 7:33 p.m. ET

Patients Put at Risk By Computer Viruses

t can endang

By CHRISTOPHER WEAVER

The Food and Drug Administration is warning makers of heart monitors. mammogram machines and myriad other medical devices that their gear is at risk of





Q

Challenges to Organizational Mission

Operational mission of organizations is under stress on a minute-by-minute basis.

The stress comes from

- pervasive use of technology
- globalization
- complexity of business processes
- operational complexity
- movement toward intangible assets
- global economic pressures
- open borders
- geo-political pressures
- regulatory and legal boundaries
- intertwining of cyber and physical domains









Disruptive Events

Natural or Manmade

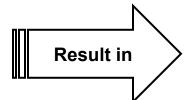
Accidental or Intentional

Small or Large

Information Technology or Not

Cyber or Kinetic

- Fire
- Flooding
- IT failures
- Earthquakes
- Cyber attacks
- Severe weather
- Network failures
- Technology failures
- Organizational changes
- Loss of service provider
- Strikes or other labor actions
- Loss of customer or trading partner
- Chemical, biological, and nuclear hazards
- Unavailability of workforce
- Failed internal processes
- Supply chain disruption
- Employee kidnappings
- Workplace violence
- Data corruption
- Product failure
- Power outages
- Civil unrest
- Terrorism
- Fraud
- Etc.



Interruption of Business Processes

...through which operational risks are realized











Ever-Increasing Capability & Complexity









Biplane

Apollo Lunar Module

SR-71

F-35

0 SLOC

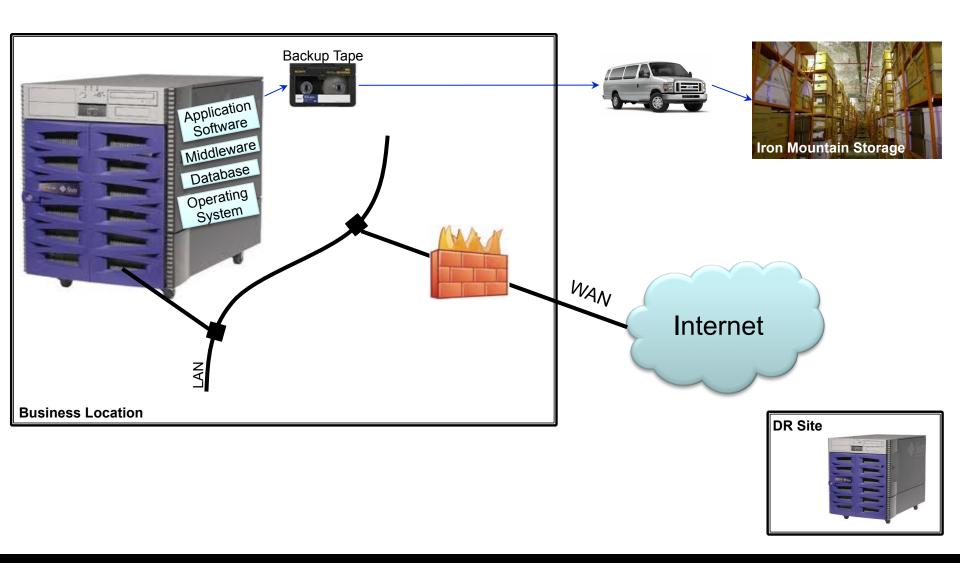
2K SLOC

500K SLOC

9.9M SLOC

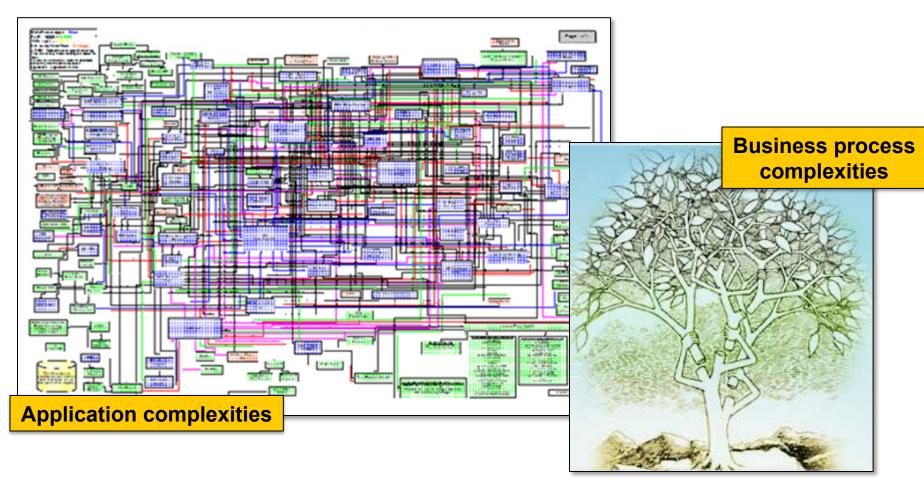


Yesterday's mission success would have been...





Today mission success is about ...



and more...





Yesterday's Mission Protection

Continuity of Operation (COOP)

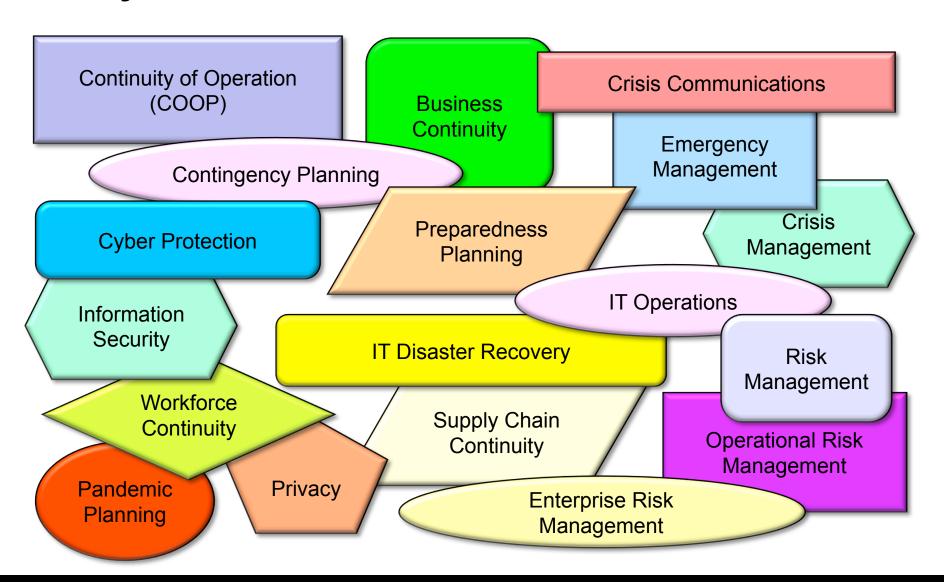
Business Continuity Emergency Response

IT Disaster Recovery





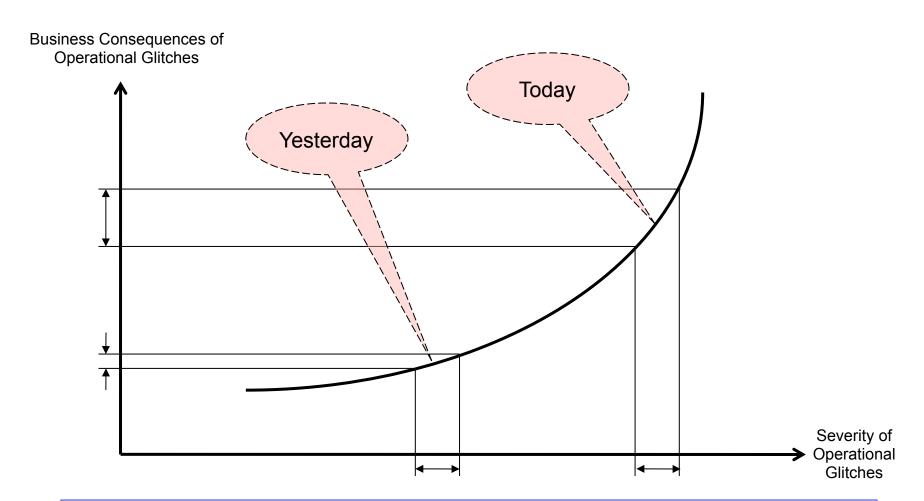
Today's Mission Protection







Today's Business Environment



Today's Business Environment Is Much Less Forgiving











Operational Risk

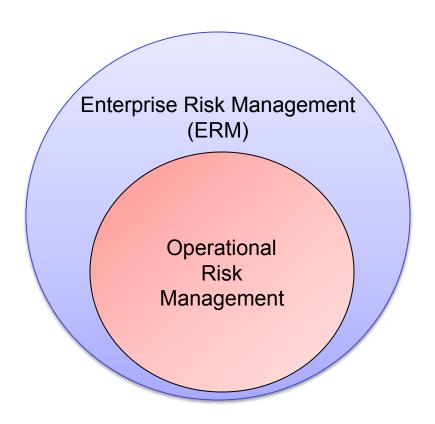
A form of risk affecting day-today business operations

A very broad risk category

 from high-frequency low-impact to low-frequency high-impact

Exacerbated by

- actions of people
- systems and technology failures
- failed internal processes
- external events
- bad decisions





Why do operational risks matter?

Trust and confidence of employees and customers

Reputation and image

Regulatory compliance, fines, and legal penalties

Customer retention and growth

Life, safety, and health of customers and employees

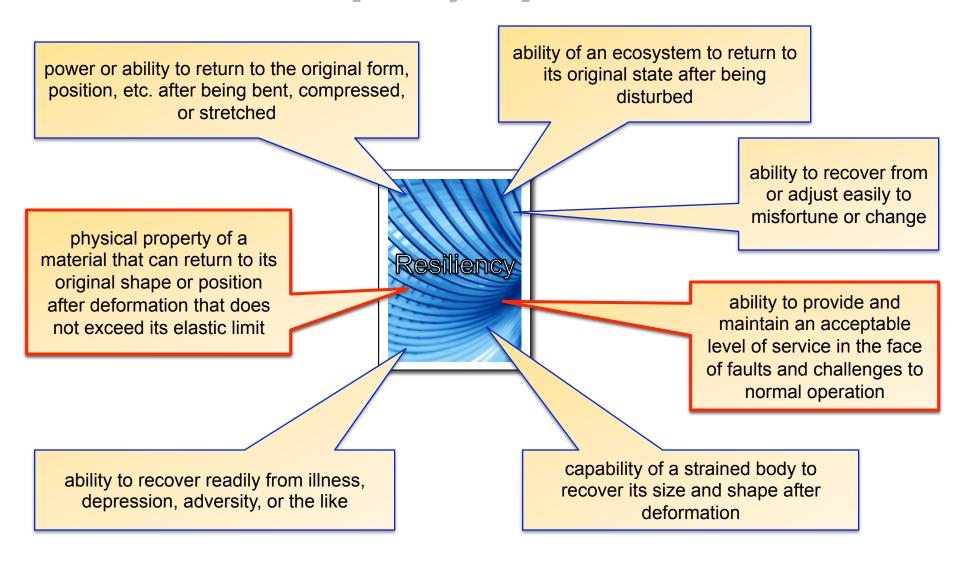
Productivity and profitability

Organizational survival

... because they have explicit and direct IMPACT



re-sil-ience noun [ri-'zil-yəns]



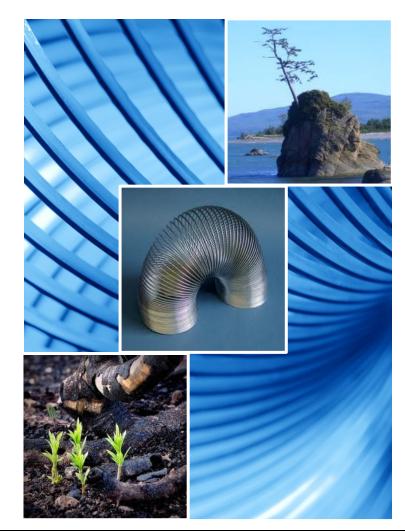




Operational Resilience

The **emergent** property of an entity

- that can continue to carry out its mission in the presence of operational stress and disruption that does not exceed its limit
- to meet its mission under times of disruption or stress and return to normalcy when the disruption or stress is eliminated





Operational Resilience

The emergent property of an entity

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- to meet its mission under times of disruption or stress and return to normalcy when the disruption or stress is eliminated



An Analogy: Health

Is there a place that you can purchase health?

Is there a place where health is manufactured?

How do you become healthy?

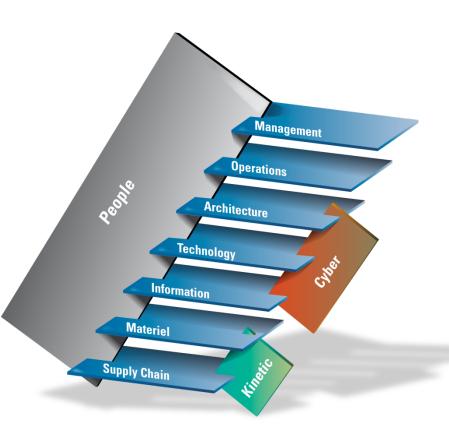


Health & Resilience: They are both emergent properties.



Operational Resilience & Mission Success

To be operationally resilient, cyber- and/or kinetic-enabled missions must address operational risk on a number of "planes."



Operational Efforts Must Consider and Enable Such Multidimensionality



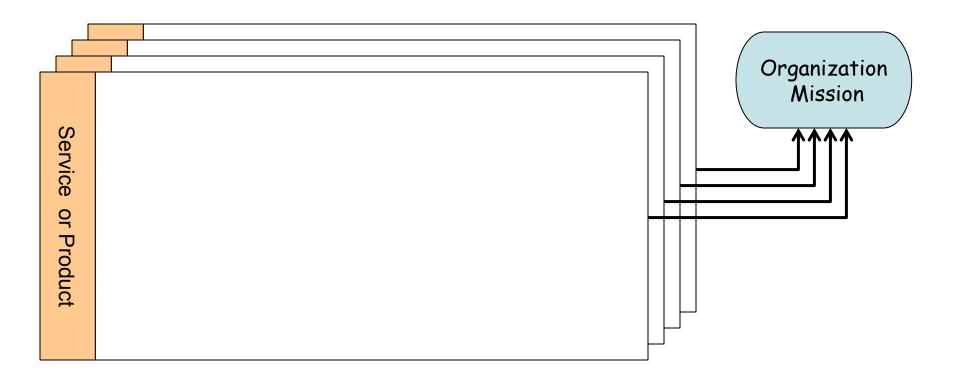


Organizational Mission - Revisited





Services and Products



Outputs of an organization

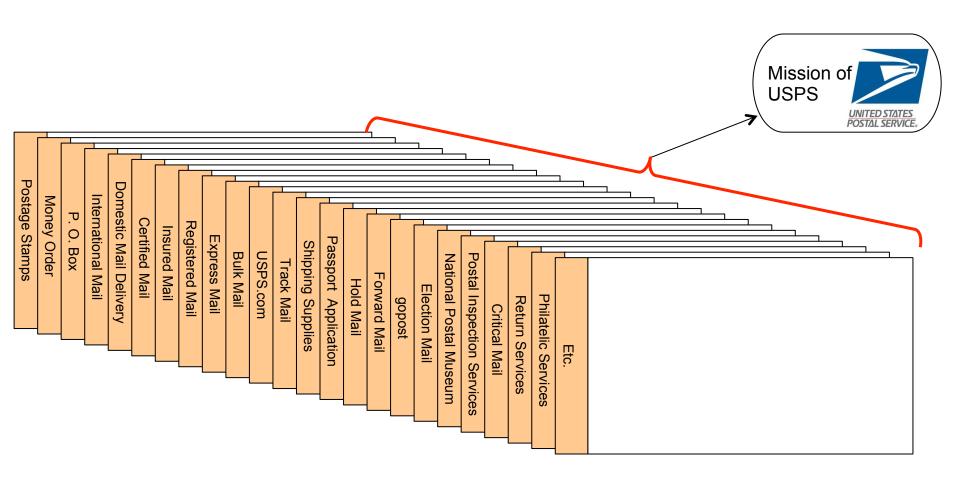
can be internally or externally focused.

Collectively they enable an organization's mission.

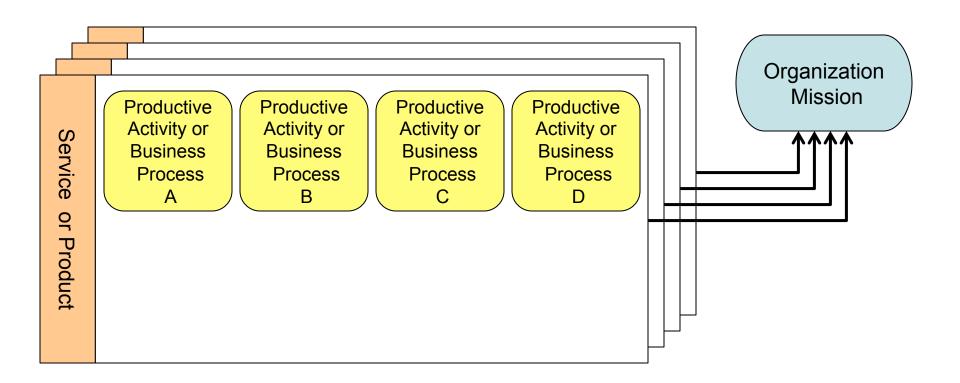




Example: U.S. Postal Service



Productive Activities or Business Processes



Activities that the organization (and/or its suppliers) perform to ensure that services and products are generated

A service or product is made up of one or more business processes.



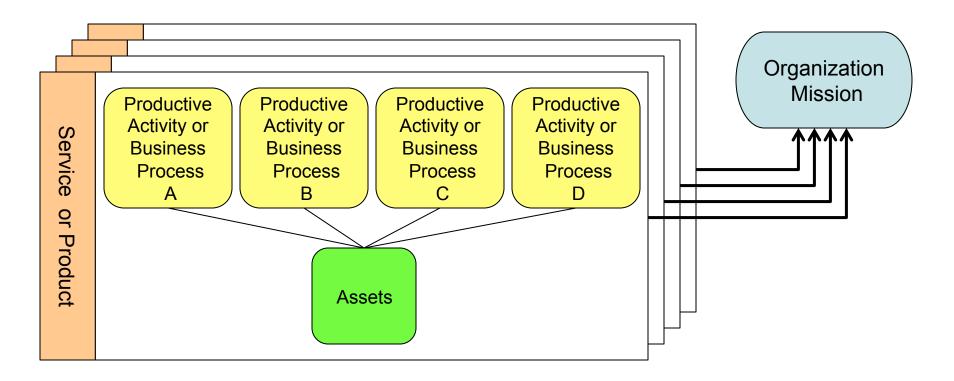


Example: U.S. Postal Service



Software UPS & Vehicle **Engineer-Payroll** IT HR Mail **Airline** Inspection Devel-FedEx Fleet Etc. **Services Services Services Services Services** ing Sorting opment **Services Services Domestic** Mail Delivery

Assets



Something of value to the organization

Asset value relates to the importance of the asset in meeting the service mission.





Asset Types of Importance to Operational Resilience







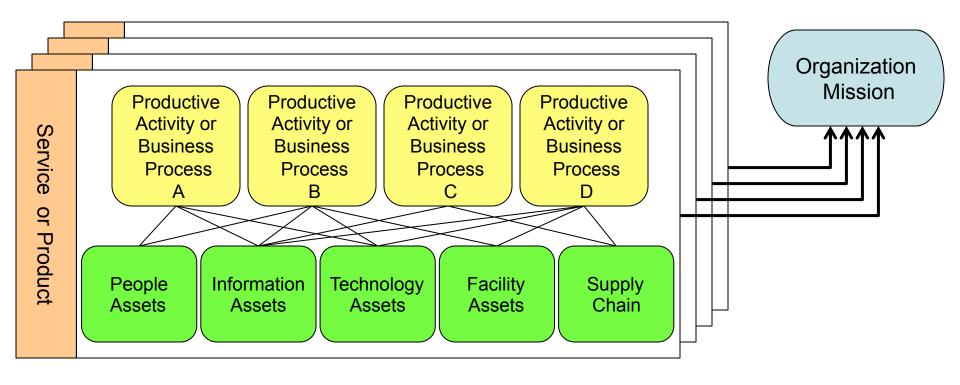








Asset Types



Something of value to the organization

Asset value relates to the importance of the asset in meeting the service mission.





Example: U.S. Postal Service



Payroll Services

IT Services HR Services Inspection Services

Software Development

Engineering S

Mail Sorting UPS & FedEx Services

S & Vehicle dEx Fleet vices Services

Airline Services

Etc.

People Assets

- 574,000 employees
- Mail carriers
- · Postal inspectors
- Postmasters
- Truck drivers
- Mechanics
- Software developers
- Network engineers
- Postmaster general
- Inspector general

Info. Assets

- · National address database
- National zip code database
- Customer PII
- Employee PII
- Data associated with each piece of mail
- Information processed by USPS.com
- Etc.

Tech. Assets

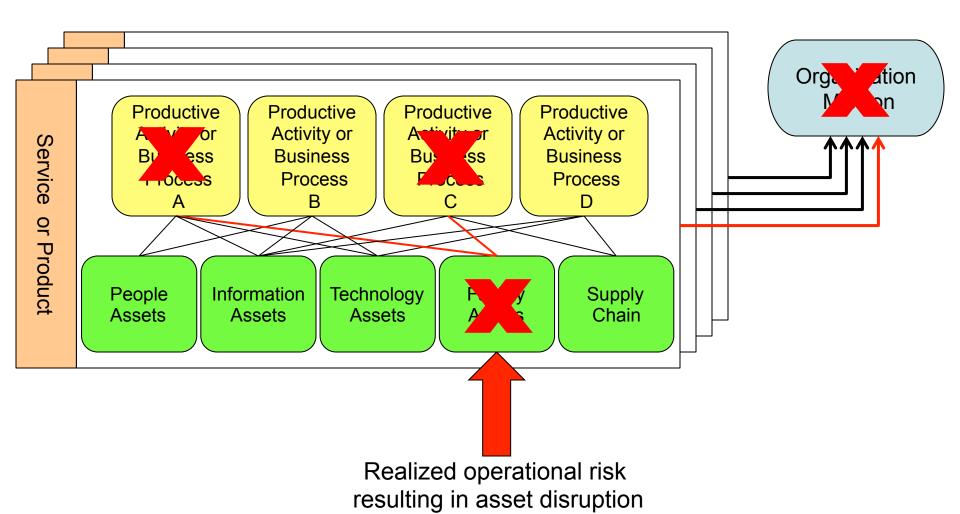
- APC kiosks
- AFCS/OCR
- APPS machines
- AFSM, APBS, UFSM, PARS
- Computers
- Servers
- Laptops
- 300K+ handheld scanners
- PBX
- Etc.

Facility Assets

- 30.000+ facilities
- 200,000+ vehicles
- HQ building
- Raleigh data center
- Eagan data center
- P&DCs
- 70,000+ stores, banks, and ATMs that sell stamps
- Etc.



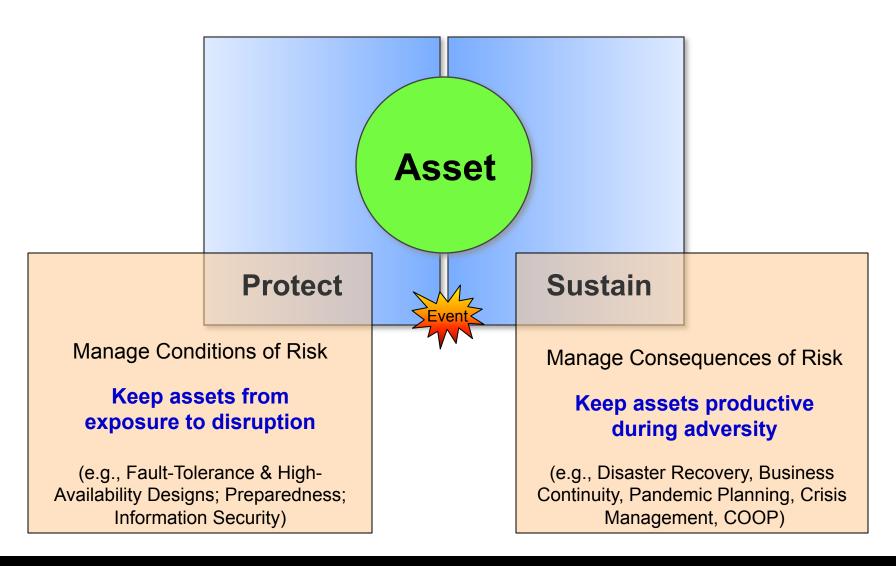
Operational Resilience Starts at Asset Level







Operational Resilience Starts at Asset Level







Analogy - Protection and Sustainment Strategies

Protection Activities

- Translate into activities designed to keep assets from exposure to disruption
- Example: "security" activities, but may also be embedded in IT operations activities



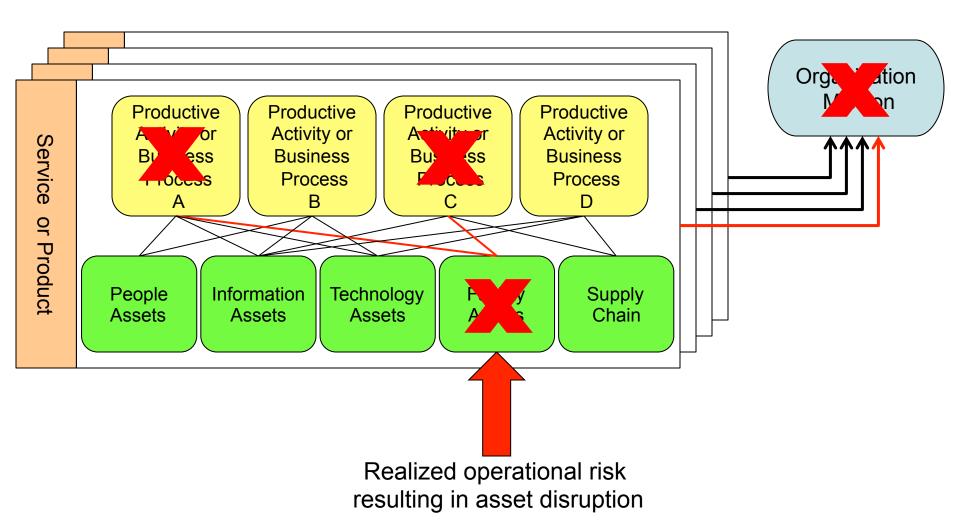
Sustainability Activities

- Translate into activities designed to keep assets productive during adversity
- Example: "business continuity" activities





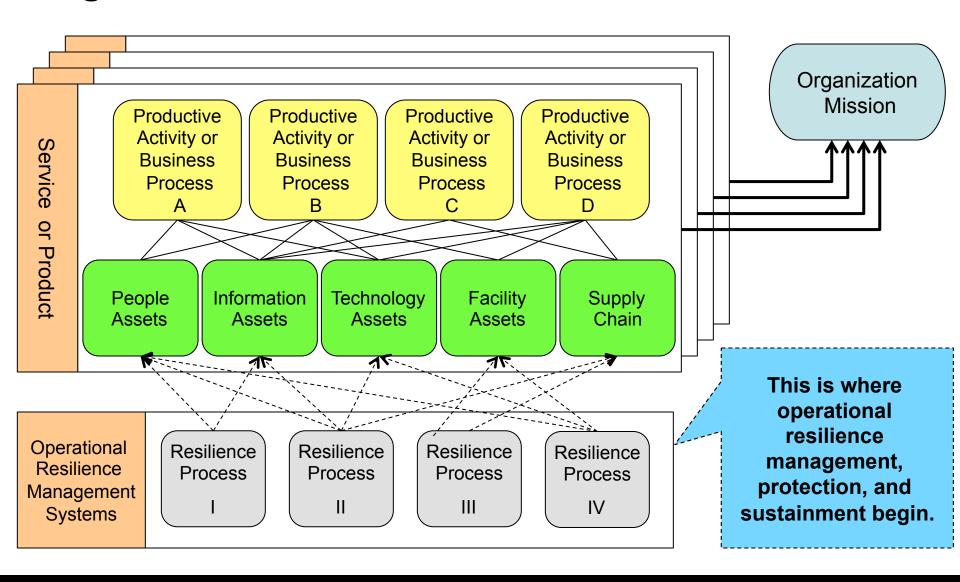
Asset Disruption







Organizational Context for Resilience Activities



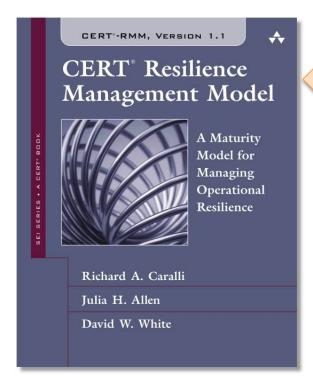




Is there one place that I can go to see what are all the right things that an organization should do in order to improve and manage its operational resilience in a systematic, practical, and proven manner?



CERT Resilience Management Model (CERT-RMM)



http://www.cert.org/resilience/

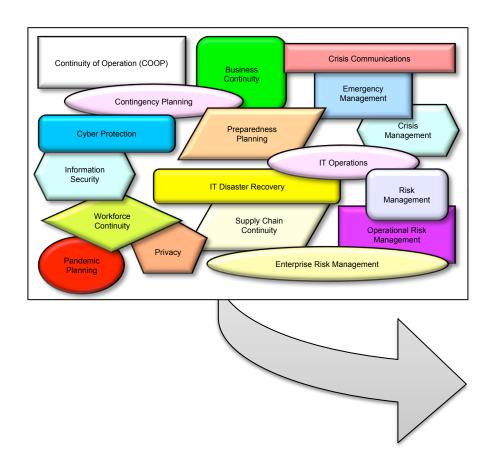
Framework for managing and improving operational resilience

"...an extensive superset of the things an organization could do to be more resilient."

—CERT-RMM adopter



Desired Integrated Approach





Pull for Integrated Cyber Resilience

Research on new approaches to achieving security and resiliency in information and communications infrastructures is insufficient. The government needs to increase investment in research that will help address cybersecurity vulnerabilities while also meeting our economic needs and national security requirements.

CYBERSPACE POLICY REVIEW

Assuring a Trusted and Resilient Information and Communications Infrastructure



Federal Computer

Strategy and business management for government leaders

Updated homeland security strategy emphasizes resilience

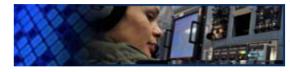
Blueprint for a Secure Cyber Future

The Blueprint lists four goals for protecting critical information infrastructure:

- Reduce Exposure to Cyber Risk
- Ensure Priority Response and Recovery
- Maintain Shared Situational Awareness
- Increase Resilience

Department of Defense

S&T Emphasis Areas



The Department has identified seven priorities:

- Defense Strategic Guidance
- Autonomy
- Counter Weapons of Mass Destruction
- Cyber Sciences
- Data-to-Decisions
- Electronic Warfare
- Engineered Resilient Systems
- Human Systems



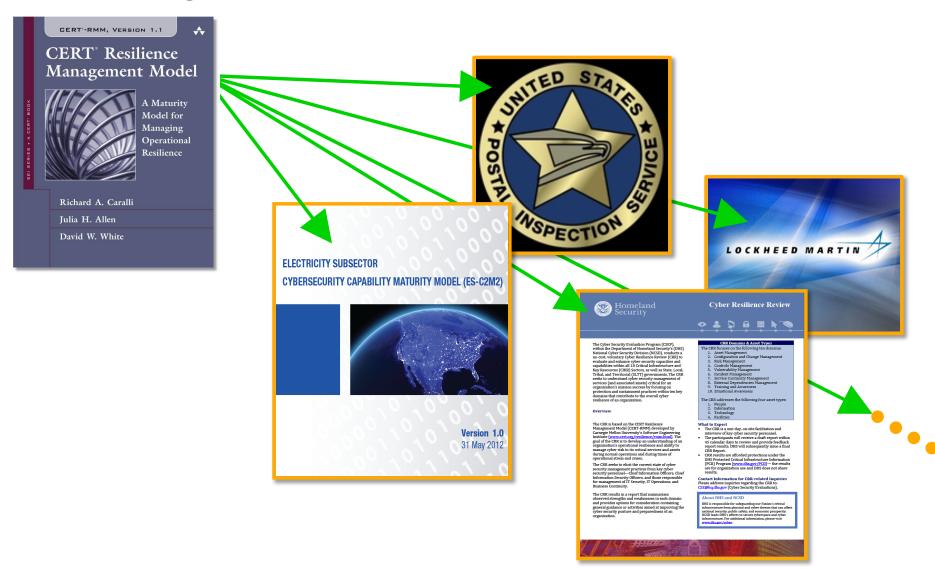








A Sampling of CERT-RMM Applications and Derivatives





Department of Homeland Security







Cyber Resilience Review



The Cyber Security Evaluation Program (CSEP), within the Department of Homeland Security's (DHS) National Cyber Security Division (NCSD), conducts a no-cost, voluntary Cyber Resilience Review (CRR) to evaluate and enhance cyber security capacities and capabilities within all 18 Critical Infrastructure and Key Resources (CIKR) Sectors, as well as State, Local, Tribal, and Territorial (SLTT) governments. The CRR seeks to understand cyber security management of services (and associated assets) critical for an organization's mission success by focusing on protection and sustainment practices within ten key domains that contribute to the overall cyber resilience of an organization.

Overview

The CRR is based on the CERT Resilience Management Model (CERT-RMM) developed by Carnegie Mellon University's Software Engineering Institute [www.cert.org/resilience/rmm.html]. The goal of the CRR is to develop an understanding of an organization's operational resilience and ability to manage cyber risk to its critical services and assets during normal operations and during times of operational stress and crises.

The CRR seeks to elicit the current state of cyber security management practices from key cyber security personnel—Chief Information Officers, Chief Information Security Officers, and those responsible for management of IT Security, IT Operations, and Business Continuity.

The CRR results in a report that summarizes observed strengths and weaknesses in each domain and provides options for consideration containing general guidance or activities aimed at improving the cyber security posture and preparedness of an organization.

CRR Domains & Asset Types

The CRR focuses on the following ten domains:

- 1. Asset Management
- 2. Configuration and Change Management
- 3. Risk Management
- . Controls Management
- 5. Vulnerability Management
- 5. Incident Management
- 7. Service Continuity Management
- 8. External Dependencies Management
- Training and Awareness
- 10. Situational Awareness

The CRR addresses the following four asset types:

- . People
- 2. Information
- Technology
- 4. Facilities

What to Expect

- The CRR is a one-day, on-site facilitation and interview of key cyber security personnel.
- The participants will receive a draft report within 45 calendar days to review and provide feedback report results. DHS will subsequently issue a final CRR Report.
- CRR results are afforded protections under the DHS Protected Critical Infrastructure Information (PCII) Program [www.dhs.gov/PCII]— the results are for organization use and DHS does not share

Contact Information for CRR-related Inquiries Please address inquiries regarding the CRR to: CSE@hq.dhs.gov (Cyber Security Evaluations).

About DHS and NCSD

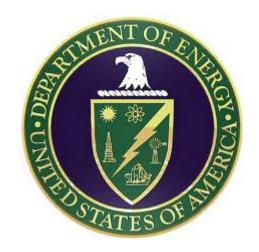
DHS is responsible for safeguarding our Nation's critical infrastructure from physical and cyber threats that can affect national security, public safety, and economic prosperity, NCSD leads DHS's efforts to secure cyberspace and cyber infrastructure. For additional information, please visit www.dhs.gov/cyber.





ES-C2M2

ELECTRICITY SUBSECTOR CYBERSECURITY CAPABILITY MATURITY MODEL (ES-C2M2)





Version 1.0 31 May 2012



U.S. Postal Inspection Service (USPIS)

The law enforcement arm of the U.S. Postal Service

The USPIS has used CERT-RMM to address such operational risks as

- export screening
- new product security
- measuring and monitoring risks associated with fraud
- physical security and aviation screening for international mail
- improved processes for investigative response to network security incidents



Lockheed Martin



Application of the CERT® Resilience Management Model at Lockheed Martin

Lockheed Martin Corporation has collaborated with the Software Engineering Institute on the application of the CERT Resilience Management Model (CERT-RMM) to improve Lockheed Martin's corporate-wide business continuity, IT disaster recovery, crisis management, and pandemic planning activities. Two CERT-RMM Class C appraisals have been conducted as part of the collaboration. This presentation will provide an overview of the project, information about the appraisals, and a summary of the use of the appraisal results.





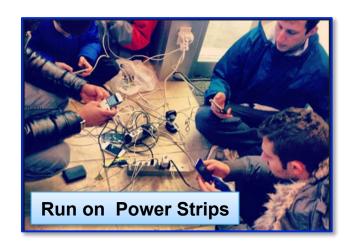




Hurricane Sandy Surprised Us in Many Ways











Most Talked-About Subject Afterward...







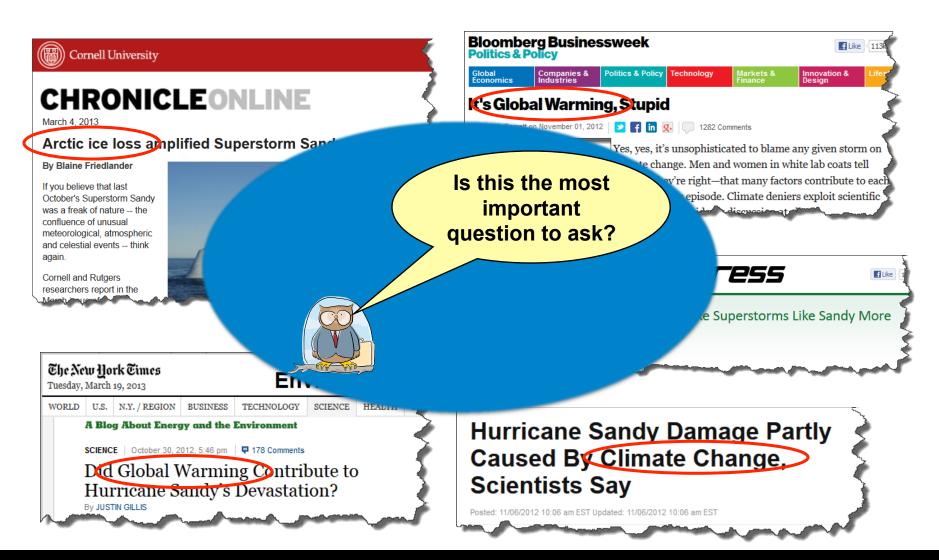








Most Talked-About Subject Afterward...

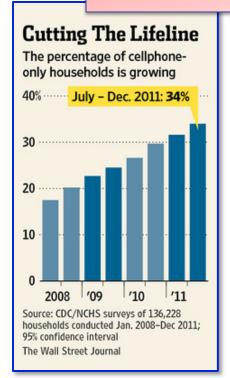


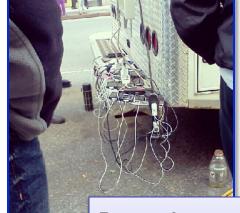




A better question to ask: How has the national risk environment changed?

Movement from traditional wireline telephony to cell phones and broadband cable telephony





Dependency on large number of mobile devices needing frequent recharging

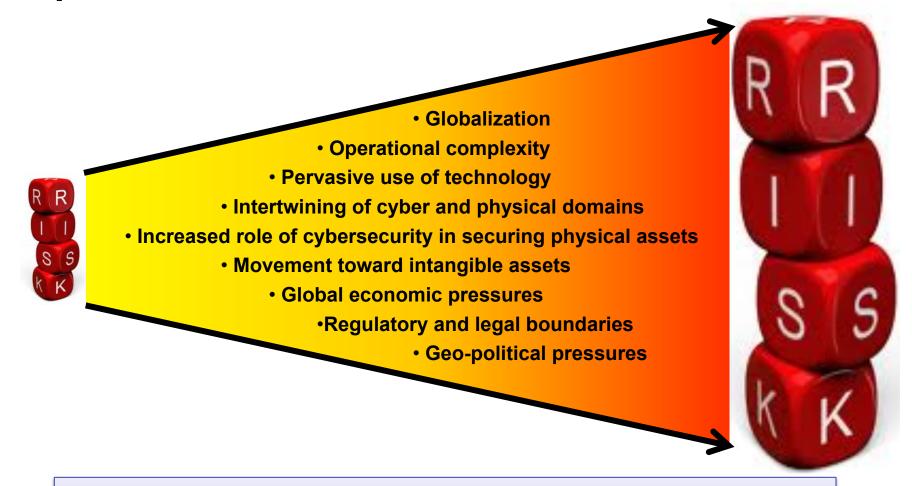
"... As of 2003, 153
million Americans lived
in coastal counties – an
increase of 33 million
since 1980 – and 3.7
million lived within a few
feet of high tide..."

—Bryan Walsh, Time Magazine, November 12, 2012

there are many more.



Expansion of National Risk Environment



Successful management of operational risk may require a (significant) shift in thinking and approach.





Protecting the enterprise remains a complex and multifaceted challenge.

Disruptive events, through which risks are realized, will continue to surprise us.

Traditional tools, techniques, and methods may not work as well in this environment.

How should an enterprise deal with (and plan for) such surprises?

How should an enterprise operate in such an environment?



Promising Approaches

Next generation of integrated cyber-resilience management frameworks?

MODELS

Resilience Engineering – A new engineering discipline?

EDUCATION

RISK MGMT

Re-shaping (not fighting with) the risk landscape?

Should organizations be legally allowed to fight back when under cyber attack?

POLICY

Mechanisms to compose resilient systems from brittle components?

TECHNOLOGY





"The oak fought the wind and was broken, the willow bent when it must and survived."

Robert Jordan, The Fires of Heaven

Thank you for your attention...



SEI Training



Introduction to the CERT Resilience Management Model

February 18 - 20, 2014 (SEI, Arlington, VA) June 17 - 19, 2014 (SEI, Pittsburgh, PA)

See Materials Widget for course document



